CONTRACT DATA REQUIREMENTS LIST

SYSTEM/ITEM: CTG 20MM TP PGU-27A/B

14.

DISTRIBUTION

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CATEGORY: MISC

TO CONTRACT/PR:

1. SEQUENCE NUMBER

2. TITLE OF DATA ITEM

3. SUBTITLE 4. DATA ITEM NUMBER 5. CONTRACT REFERENCE 6. TECHNICAL OFFICE 7. DD 8. APP 9. DIST STATEMENT 250 CODE REQUIRED 10. FREQUENCY 11. AS OF DATE 12. DATE OF 1ST SUBMISSION 13. DATE OF SUBSEQUENT SUBMISSION 1. A001 NSWC (402) / 1/ QAR**** / 1/ QAR**** / 1/ AMSTA-AR-QAW*** / 1/ 2. ENGINEERING CHANGE PROPOSAL 4. DI-CMAN-80639C* 5. ANSI/EIA649 7. LT 8. 9. ** 6. NSWC 10. ASREQ 11. 15. TOTAL 0/3/0 13. WHEN REVISED 12. ASREO 16. REMARKS *DELETE PARA 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT O F THE ECP. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **DIST STATEMENT WILL BE ASSIGNED AND IM PLEMENTED BY THE DOD CONFIGURATION MGR. ***SUBMIT ELECTRONICALLY TO ECP-INP UT@RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT HTTP://E-DATA.PICA.ARMY.MIL/PROD TECHDATA/CMDOCS-LINK.HTM ARE THE PREFER RED METHOD OF SUBMISSION FOR THIS DATA ITEM. ****ECPS SHALL BE SUBMITTED T HRU THE QAR. ECPS SHALL BE NUMBERED AS FOLLOWS: A. LAST 4 DIGITS OF THE C ONTRACT, B. E, C. SEQUENTIAL SERIAL NUMBER STARTING WITH 0001. (IE, 0756E00 01, FIRST ECP UNDER THE CONTRACT) 1. A002 14. NSWC (402) / 1/ 2. REQUEST FOR DEVIATION OAR**** / 1/ 3. AMSTA-AR-QAW*** / 1/ 4. DI-CMAN-80640C* 5. ANSI/EIA-649 7. LT 8. 9. ** 6. NSWC 10. ASREQ 11. 15. TOTAL 0/3/0

13. WHEN REVISED

12. ASREO

16. REMARKS

*DELETE PARA 2 OD DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT O F RFD. ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO P ARA 24 AND 25 OF DELIVERY DESCRIPTION SHALL BE INCLUDED. CONTRACTOR FORMAT IS ACCEPTABLE, BUT MUST BE IN GOVT COMPATIBLE SOFTWARE (IE, MICROSOFT OFF.) **DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. ** *SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL, FILES MUST BE LESS THAN 7 MB. FORMS LOCATED AT HTTP://E-DATA.PICA.ARMY.MIL/PROD TECHDATA/CMDOCS-LINKS .HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. ****ALL RF DS THRU THE QAR. RFDS SHALL BE NUMBERED SERIALLY AS FOLLOWS: A. LAST 4 DIG ITS OF THE CONTRACT, B. D, C. SEQUENTIAL SERIAL NUMBER STARTING WITH 0001, (IE, 0756D0001 - FIRST DEVIATION UNDER THE CONTRACT).

| 1. A003 | 14. | / / |
|--|---|----------------------|
| 2. MANAGEMENT PLAN 3. QUALITY PROGRAM PLAN | THRU QAR* NSWC (402) NSWC (MS-21) | / 1/ |
| 4. DI-MGMT-80004 | | |
| 5. SECTION E | | |
| 6. NSWC 7. XX 8. 9. N/A | | |
| 10. ASREQ 11. | 15. TOTAL | 0/ 2/ 0 |
| 12. ASREQ 13. WHEN REVISED | ı | |
| 16. REMARKS *PLAN SHALL BE SUBMITTED THRU QAR TO ALL RODUCTION. ALLOW 30 DAYS FOR GOVT REVIEW | 1. | |
| 1. A004 | 14. | |
| 2. SPEC INSP EQUIP DRWGS AND ASOC LISTS 3. DESIGN DOCUMENTATION | QAR* NSWC (402)** NSWC (MS-21)** | / 1/ / 1/ / 1/ |
| 4. DI-DRPR-81004A | | |
| 5. SECTION E | | |
| 6. NSWC 7. LT 8. A 9. N/A | | |
| 10. ASREQ 11. | 15. TOTAL | 0/3/0 |
| 12. ASREQ 13. WHEN REVISED |) | |
| 16. REMARKS | | |

*DRWGS SHALL BE PROVIDED IN CONTRACTOR FORMAT. ALL CONTRACTOR ACCEPTANCE IN SPECTION EQUIPMENT DESIGNS FOR THOSE INSPECTION CHARACTERISTICS CLASSIFIED AS "MINOR" SHALL BE SUBMITTED TO THE QAR FOR REVIEW AND APPROVAL. **DRWGS SHALL BE PROVIDED IN CONTRACTOR FORMAT. ALL CONTRACTOR ACCEPT INSP EQUIP DE SIGNS FOR THOSE INSPECTION CHARACTERISTICS CLASSIFIED AS "CRITICAL" OR "MAJ OR" SHALL BE SUBMITTED THRU THE QAR TO NSWC (CRANE) AND NSWC (CORONA) FOR REVIEW AND APPROVAL. NSWC WILL PROVIDE APPROVAL/DISAPPROVAL OF DESIGNS TO

| THE CONTRACTOR WITH COPY TO | THE CONTRACTOR | MITH | COPY | ΤO | QAR. |
|-----------------------------|----------------|------|------|----|------|
|-----------------------------|----------------|------|------|----|------|

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| 1 2005 | 14. | |
|--|--|---|
| 2. SPECIAL INSPECTION EQUIPMENT OPERATING 3. INSTRUCTIONS | QAR* NSWC (402)** NSWC (MS-21)** | / 1/ / 1/ / 1/ |
| 4. DI-QCIC-81005 | SEE KNAS | / / |
| 5. SECTION E | | |
| 6. NSWC 7. LT 8. A 9. N/A | | |
| 10. ASREQ 11. | 15. TOTAL | 0/3/0 |
| 12. ASREQ 13. WHEN REVISED |) | |
| *ALL CONTRACTOR SPECIAL INSPECTION EQUIPM SE ACCEPTANCE INSPECTION EQUIPMENT DESIGN LASSIFIED AS "MINOR" SHALL BE SUBMITTED T **ALL INSTRUCTIONS FOR AIE DESIGNS FOR IN D AS "CRITICAL" OR "MAJOR" SHALL BE SUBMI ND NSWC (CORONA) FOR REVIEW AND APPROVAL. PROVAL OF OPERATING INSTRUCTIONS. ***IF THIS DATA ITEM HAVE BEEN COMPLETELY INCOME EQUIPMENT DRAWINGS, SEPARATE SUBMITTAL TO NOT REQUIRED. | NS FOR INSPECTION CHAIND TO THE QAR FOR REVIEW ISPECTION CHARACTERIST ITTED THRU THE QAR TO AND WILL PROVIDE A ALL THE SPECIFIED RESPORATED IN THE SPECIFIED COMPLY WITH THIS DESIGNATION OF THE SPECIFIED COMPLY WITH THE S | RACTERISTICS C AND APPROVAL. FICS CLASSIFIE NSWC(CRANE) A APPROVAL/DISAP QUIREMENTS OF AL INSPECTION FORM 1423 IS |
| 1. A006 | 14. | |
| | QAR AMSJM-CDM NSWC (402) NSWC (MS-21) | / 1/ |
| 4. DI-MGMT-80004 | NSWC (PIS-21) | / 1/ |
| 5. SECTION E | | |
| 6. AMSJM-CDM 7. XX 8. 9. N/A | | |
| 10. ASREQ 11. | 15. TOTAL | 0/4/0 |
| 12. ASREQ* 13. WHEN REVISED | D . | |
| *GENERAL AND DETAIL SECTION TO BE SUBMITTATION OF PRODUCTION OR 60 DAYS PRIOR TO ITED). IF GENERAL SECTION WAS PREVIOUSLY ILESTONES IN TIMEFRAMES STATED ABOVE. THE HE PLAN AFTER RECEIPT. COMMENTS WILL BE SPOSITIONS OF THE GENERAL AND DETAILED SIME PROVIDED BY AMSJM-CDM THRU THE PCO. | FIRST ARTICLE (FA) TE Y ACCEPTED, SUBMIT UP E GOVT REQUIRES 45 DA PROVIDED TO AMSJM-CD ECTIONS AS WELL AS MI | ST (IF FA REQU DATE/REVISED M YS TO REVIEW T M BY NSWC. DI LESTONES WILL |
| 1. A007 | 14. | |
| 2. AMMUNITION DATA CARDS 3. AMMO & EXPLOSIVE TECH DATA | LOT SHIPMENT MAIL TO DEST NSWC (402) | / 2/ |

| 6. AMSJM-QAP 7. LT | 8 9. N/A | | |
|---|--|---|---|
| 10. ASREQ 11 | | 15. TOTAL | 0/ 5/ 0 |
| 12. ASREQ | 13. WHEN REVISED*** | • | |
| 16. REMARKS DATA CARDS SHALL BE PREFAMO THE DOCUMENT SUMMAR WORLDWIDE AMMUNITION DATARMY ELECT PRODUCT SUPPORT ACCESS REQ FORM MUST BE SINPUT. THE AEPS HELP DESPECIFIC TO WARP WILL BE OR (309) 782-7360. *DATACOPY PRINTOUTS GENERATED BY THE GOVT INSPECTOR. NOUT OF SAMPLE DATA CARDSTEST ARE REQ, 2 HARDCOPT O PROVING GROUND BY MAIL COMPLETION OF EACH LOT. | RY LIST. DATA CARDS TA REPOSITORY PROGRAM DRT (AEPS) WEBSITE AT COMPLETED BEFORE WAS DESK MAY BE REACHED A E ADDRESSED TO OSC (A A CARDS PROVIDED TO CO D WITH THE WARP PROGRAM SISSEE MIL-STD-1168, I ES SHALL BE SENT TO | WILL BE PREPARED AM (WARP) WHICH IS LOW THITP://AEPS.RIA.AM P CAN BE ACCESSED AM 1-888-564-4357 AM AMSJM-QAP), PHONE (CRANE AND SHIPMENT AM AND SHALL BE SINCLUDE A HEARA 4.3.1.4). **WHITHE PROV. GRND W/S | CCESSING THE DCATED ON THE RMY.MIL. AN AND DATA CARD DUESTIONS 309)782-6448 SHALL BE HARD GNED & DATED ARDCOPY PRINT EN BALLISTIC HPMNT AND 2 T |
| 1. A008 | | 14. | |
| 2. BALLISTIC ACCEPTANCE TEST | | QAR AMSJM-CDM | / 1/ / 1/ |
| 4. DI-MISC-80246 | | | |
| 5. SECTION E | | | |
| 6. AMSJM-CDM 7. NO | 8. 9. N/A | | |
| 10. * 11. | | 15. TOTAL | 0/ 2/ 0 |
| 12. ASREQ | 13. | | |
| 16. REMARKS *EACH LOT ACCEPTED SHALL SUBMIT ELECTRONICA | ALLY TO USAMR@IOC.AR | MY.MIL. | |
| 1. A009 | | 14. | |
| 2. CRITICAL SAFETY ITEM, CH 3. AND CRITICAL DEFECT R | | AMSJM-CDM | / 1/ |
| 4. DI-SAFT-80970A | | | |
| 5. SECTION E | | | |
| 6. AMSJM-CDM 7. LT | 8. A* 9. N/A | | |

4. DI-MISC-80043A

5. SECTION C, ADL, SOW

12. ASREQ 13. ASREO 16. REMARKS *SUBMIT WITHIN 2 WORK DAYS OF OCCURRENCE OF CRITICAL DEFECT. THE GOVT WILL RESPOND WITHIN 7 WORK DAYS OF RECEIPT OF ORIGINAL NOTIFICATION AND ANY REVI SION REQUIRED. SUBMIT REVISION WITHIN 3 WORK DAYS OF GOVT RESPONSE. IF AN Y PORTION OF REPORT IS DISAPPROVED, THE DISAPPROVED SECTION SHALL BE REVISE D AND RESUBMITTED. IT IS PREFERRED THAT THE DATA BE SUBMITTED USING ELECTR ONIC MEDIA. EMAIL IS PREFERRED FORMAT BUT A 3 1/2 DISK IS ACCEPTABLE IN MI CROSOFT OFFICE. ALTERNATE PLAN FOR APPROVAL, ALLOW 30 WORK DAYS FOR GOVT R EVIEW. ______ 1. A010 / 1/ NSWC (402) / 1/ 2. QUALITY DEFICIENCY REPORT 3. 4. DI-QCIC-80736 5. SEC C SOAP 6. NSWC 7. LT 8. 9. N/A 10. ASREQ 11. 15. TOTAL 0/2/0 12. ASREQ 13. ASREO 16. REMARKS *REPORT SHALL BE SUBMITTED THRU OAR TO ALL ADDRESSES. _____ 1. A011 14. THRU QAR* / / NSWC 402 / 1/ 2. TEST PROCEDURE - PRODUCTION ACCEPTANCE SEE REMARKS** / / 3. INSP & TEST PROCEDURES*** 4. DI-NDTI-80603 5. SECTION E 6. NSWC 7. LT 8. 9. 15. TOTAL 0/1/0 10. * 11. 12. * 13. WHEN REVISED 16. REMARKS *PROCEDURES SHALL BE SUBMITTED THRU QAR TO ALL ADDRESSEES PRIOR TO INITIA-TION OF PRODUCTION. ALLOW 30 DAYS FOR GOVT REVIEW. **IF ALL THE SPECIFIED REQUIREMENTS OF THIS DATA ITEM HAVE BEEN COMPLETELY INCORPORATED IN THE QUALITY PROGRAM PLAN OR INSPECTION SYSTEM PLAN, SEPARATE SUBMITTAL TO COMPLY WITH THIS DD FORM 1423 IS NOT REQUIRED. ***THIS SHALL ALSO INCLU DE ANY REQUIREMENTS FOR FIRST ARTICLE INSPECTION PROCEDURES. 1. A012 THRU QAR* / /

10. ASREQ 11. N/A

15. TOTAL 0/1/0

| 2. TEST/INSPECTION REPORTS 3. FIRST ARTICLE INSP & TEST | NSWC 402 W/FA SHIPMENT | / 1/ / 1/ |
|---|-----------------------------|----------------|
| 4. DI-NDTI-80809B | | |
| 5. SEC E | | |
| 6. NSWC 7. LT 8. 9. N/A | | |
| 10. ASREQ 11. N/A | 15. TOTAL | 0/ 2/ 0 |
| 12. ASREQ 13. N/A | | |
| 16. REMARKS *REPORTS SHALL BE SUBMITTED THRU QAR TO AL | | |
| 1. A013 | 14. QAR* | / 1/ |
| 2. TEST/INSPECTION REPORTS - PRODUCTION 3. ACCEPT INSP & TEST REPORT | | |
| 4. DI-NDTI-80809B | | |
| 5. SECTION E | | |
| 6. NSWC 7. LT 8. 9. | | |
| 10. ** 11. | 15. TOTAL | 0/ 2/ 0 |
| 12. ** 13. WHEN REVISED | , | |
| 16. REMARKS *REPORTS SHALL BE SUBMITTED THRU QAR TO AL BE SUBMITTED UPON COMPLETION OF EACH LOT. | | |
| 1. A014 | 14. THRU QAR | |
| 2. CALIBRATION SYSTEM DESCRIPTION | NSWC (402) AMSJM-CDM | |
| 3. 4. DI-QCIC-80906 | NSWC (MS21) CO (LT ONLY) | |
| 5. ISO10012-1/ANSI-Z540-1 | | |
| 6. NSWC 7. LT 8. A* 9. N/A | | |
| 10. OTIME 11. N/A | 15. TOTAL | 0/3/0 |
| 12. 90DAC 13. BLK 16 | | |
| 16. REMARKS *PLAN SHALL BE SUBMITTED THRU QAR TO ALL A RODUCTION. ALLOW 30 DAYS FOR GOVT REVIEW. | | NITIATION OF I |
| APPROVED BY: SHELLEY SCHABILION, SDMO, AMSTA- | | 08/13/2003 |

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